



# CITY OF SAN ANTONIO

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March 2, 2007

Phil Hardberger  
Mayor

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Councilman, District 3

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Councilman, District 9

Christopher "Chip" Haass  
Councilman, District 10

Sheryl Sculley  
City Manager

Michael Bernard  
City Attorney

Frances A. Gonzalez  
Assistant City Manager

Ramiro Salazar  
Library Director

Ladies and Gentlemen:

**SUBJECT: Performance Audit of the City of San Antonio Public Library System**

We are pleased to send you the report and Management responses for a performance audit of the City of San Antonio Public Library System (Library). This audit began in August 2006 and concluded with an exit conference with Library Management in December 2006.

Library Management and Staff should be commended for their cooperation and assistance during this audit. City Management's Corrective Action indicates full acceptance of ten of the twelve recommendations in our report, with two partial acceptances.

The Internal Audit Department appreciates the opportunity to have performed this review and is available to discuss this material with you individually at your convenience.

Respectfully submitted,

Mark S. Swann CPA, CIA, CISA  
Interim City Auditor

cc: San Antonio Public Library Board of Trustees  
Leticia Vacek, City Clerk